

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422COPY 1 OF 2  
SALES ORDER NO.

32271

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
000	007		TWM'S TELECON 10-17-58	1817	4

SHIP TO  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

BILL TO  
CUSTOMER

INVOICE NO.

11710

INVOICE DATE

3-5-58

DATE SHIPPED

3-5-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
AIR FREIGHT				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
3	1	522-0075	2271	ELECTRICAL TEST BOX INCLUDING: 522-0078 SET 4 PROGRAM FIXTURES		\$ 600.00	\$ 600.00
	11	522-0066	"	PRELIMINARY INSTRUCTION MANUALS TEST EQUIPMENT		N/C	NO CHARGE
	11	522-0079	"	PRELIMINARY INSTRUCTION MANAULS TRACKING CAMERA MARK I		N/C	NO CHARGE
							\$ 600.00
FOIAb3a				<p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.</p>			
				<p>DOCUMENT NO. 28 NO CHANGE IN CLASS. <input type="checkbox"/> DECLASSIFIED <input type="checkbox"/> CLASS. CHANGED TO TS <input checked="" type="checkbox"/> SC <input type="checkbox"/> NEXT REVIEW DATE: <u>136182</u> AUTH: HR 702 DATE: <u>136182</u> REVIEWER: 010955</p>			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.